

# EXHIBIT F

(Part Two)



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## Individual Timecard

DS

Schur, Daniel E 


CONSULT - Sales Consultant  
Home Department : 002010 - DS Attorney Sales

Tax ID (SSN)  
XXX-XX-3907


Position ID  
WKT003907

Hire Date  
06/06/2016

Status  
Terminated

Employee Search  
<ALL EMPLOYEES> 

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Range of Dates



7/28/2016 

8/10/2016 

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 Timecard  Totals  Schedule  Time Off Balances

Display Totals By: ☐ Pay Code ☐ Week

PAY CODE	HOURS	DOLLARS
OVERTIME	0.50	19.83
REGSAL	75.62	0.00
<b>GROSS TOTALS:</b>	<b>76.12</b>	<b>19.83</b>

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 Terminated

 Employee Search  
 <ALL EMPLOYEES> 

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Range of Dates



8/11/2016

8/28/2016

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APPROVE TIMECARD

Timecard		Totals	Schedule	Time Off Balances			
>	WEEK 1	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
	Thu 08/11	09:02 AM - 03:05 PM		6.05	001300		0.00
	08/11	03:33 PM - 07:36 PM		4.05	001300	10.10	0.00
	Fri 08/12	09:33 AM - 01:07 PM		3.57	001300		0.00
	08/12	02:44 PM - 06:00 PM		3.27	001300	6.83	0.00
	Sat 08/13	-		0.00	002010	0.00	0.00
	WEEK 1 TOTALS						16.93 0.00
>	WEEK 2	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
	Sun 08/14	-		0.00	002010	0.00	0.00
	Mon 08/15	10:06 AM - 01:00 PM		2.90	001300		0.00
	08/15	02:45 PM - 08:00 PM		5.25	002010	8.15	0.00
	Tue 08/16	10:09 AM - 03:30 PM		5.35	001300		0.00
	08/16	03:49 PM - 07:56 PM		4.12	001300	9.47	0.00
	Wed 08/17	10:05 AM - 12:42 PM		2.62	001300		0.00
	08/17	02:34 PM - 08:00 PM		5.43	001300	8.05	0.00
	Thu 08/18	10:14 AM - 05:15 PM		7.02	001300		0.00
	08/18	06:14 PM - 08:00 PM		1.77	001300	8.78	0.00
	Fri 08/19	10:06 AM - 01:00 PM		2.90	001300		0.00
	08/19	03:00 PM - 04:22 PM		1.37	002010	4.27	0.00
	Sat 08/20	-		0.00	002010	0.00	0.00
	WEEK 2 TOTALS						38.72 0.00
>	WEEK 3	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
	Sun 08/21	-		0.00	002010	0.00	0.00
	Mon 08/22	09:55 AM - 08:00 PM		10.08	001300	10.08	0.00
	Tue 08/23	10:07 AM - 07:57 PM		9.83	001300	9.83	0.00
	Wed 08/24	10:08 AM - 01:00 PM		2.87	001300		0.00
	08/24	02:45 PM - 07:53 PM		5.13	002010	8.00	0.00
	Thu 08/25	10:10 AM - 01:00 PM		2.83	001300		0.00
	08/25	02:45 PM - 05:50 PM		3.08	002010	5.92	0.00
	Fri 08/26	10:08 AM - 01:00 PM		2.87	002010		0.00
	08/26	02:45 PM - 05:09 PM		2.40	002010	5.27	0.00
	Sat 08/27	-		0.00	002010	0.00	0.00
	WEEK 3 TOTALS						39.10 0.00
>	WEEK 4	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
	Sun 08/28	-		0.00	002010	0.00	0.00
	WEEK 4 TOTALS						0.00 0.00

Pay Period (94.75) Week 1 (16.93) Week 2 (38.72) Week 3 (39.10) Week 4 (0.00)


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XXX-XX-3907Position ID  
WKT003907Hire Date  
06/06/2016Status  
TerminatedEmployee Search  
<ALL EMPLOYEES> 

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Range of Dates



8/11/2016



8/28/2016



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Time Off Balances

Display Totals By:



Pay Code



Week

PAY CODE

REGSAL

HOURS

DOLLARS

94.75

0.00

GROSS TOTALS:

94.75

0.00

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 Home Department : 002010 - DS Attorney Sales

 Tax ID (SSN)  
 XXX-XX-3907

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 WKT003907

 Hire Date  
 06/06/2016

 Status  
 Terminated

 Employee Search  
 <ALL EMPLOYEES> 

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Range of Dates



8/29/2016

9/11/2016

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APPROVE TIMECARD

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Time Off Balances

>	WEEK 1	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Mon 08/29	09:54 AM - 07:56 PM		10.03	002010	10.03		0.00
	Tue 08/30	09:57 AM - 04:01 PM		6.07	002010			0.00
	08/30	04:41 PM - 07:55 PM		3.23	002010	9.30		0.00
	Wed 08/31	10:07 AM - 07:23 PM		9.27	002010	9.27		0.00
	Thu 09/01	09:35 AM - 10:02 AM		0.45	002010	0.45		0.00
	Fri 09/02	-		0.00	002010	0.00		0.00
	Sat 09/03	-		0.00	002010	0.00		0.00
	WEEK 1 TOTALS							29.05 0.00
>	WEEK 2	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun 09/04	-		0.00	002010	0.00		0.00
	Mon 09/05	-		0.00	002010	0.00		0.00
	Tue 09/06	09:57 AM - 07:53 PM		9.93	002010	9.93		0.00
	Wed 09/07	09:54 AM - 07:56 PM		10.03	002010	10.03		0.00
	Thu 09/08	10:04 AM - 05:49 PM		7.75	002010	7.75		0.00
	Fri 09/09	10:23 AM - 06:00 PM		7.62	002010	7.62		0.00
	Sat 09/10	-		0.00	002010	0.00		0.00
	WEEK 2 TOTALS							35.33 0.00
>	WEEK 3	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun 09/11	-		0.00	002010	0.00		0.00
	WEEK 3 TOTALS							0.00 0.00

Pay Period (64.38) Week 1 (29.05) Week 2 (35.33) Week 3 (0.00)

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## Individual Timecard ? ▶ ↗

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WKT003907

Hire Date  
06/06/2016

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Time Off Balances

Display Totals By: ☐ Pay Code ☐ Week

PAY CODE	HOURS	DOLLARS
REGSAL	64.38	0.00
<b>GROSS TOTALS:</b>	<b>64.38</b>	<b>0.00</b>

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Home Department : 002010 - DS Attorney SalesTax ID (SSN)  
XXX-XX-3907Position ID  
WKT003907Hire Date  
06/06/2016Status  
TerminatedEmployee Search  
<ALL EMPLOYEES> 

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Range of Dates



9/12/2016

9/25/2016

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APPROVE TIMECARD

Timecard	Totals	Schedule	Time Off Balances					
> WEEK 1	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME	
Mon 09/12	09:54 AM - 08:00 PM		10.10	002010	10.10		0.00	
Tue 09/13	10:03 AM - 01:00 PM		2.95	002010			0.00	
	09/13 02:00 PM - 07:52 PM		5.87	002010	8.82		0.00	
Wed 09/14	10:08 AM - 08:00 PM		9.87	002010	9.87		0.00	
Thu 09/15	09:04 AM - 05:44 PM		8.67	002010	8.67		0.00	
Fri 09/16	10:39 AM - 02:30 PM		3.85	002010			0.00	
	09/16 03:00 PM - 04:05 PM		1.08	002010	4.93		0.00	
Sat 09/17	-		0.00	002010	0.00		0.00	
WEEK 1 TOTALS					42.38		0.00	
> WEEK 2	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME	
Sun 09/18	-		0.00	002010	0.00		0.00	
Mon 09/19	10:20 AM - 06:31 PM		8.18	002010	8.18		0.00	
Tue 09/20	10:00 AM - 12:30 PM		2.50	002010			0.00	
	09/20 01:45 PM - 07:59 PM		6.23	002010	8.73		0.00	
Wed 09/21	10:24 AM - 06:30 PM		8.10	002010	8.10		0.00	
Thu 09/22	10:12 AM - 06:30 PM		8.30	002010	8.30		0.00	
Fri 09/23	09:41 AM - 05:07 PM		7.43	002010	7.43		0.00	
Sat 09/24	-		0.00	002010	0.00		0.00	
WEEK 2 TOTALS					40.75		0.00	
> WEEK 3	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME	
Sun 09/25	-		0.00	002010	0.00		0.00	
WEEK 3 TOTALS					0.00		0.00	

Pay Period (83.13) Week 1 (42.38) Week 2 (40.75) Week 3 (0.00)

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## Individual Timecard

DS

Schur, Daniel E 


CONSULT - Sales Consultant  
Home Department : 002010 - DS Attorney Sales

Tax ID (SSN)  
XXX-XX-3907

Position ID  
WKT003907

Hire Date  
06/06/2016

Status  
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Employee Search  
<ALL EMPLOYEES> 

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Range of Dates



9/12/2016



9/25/2016



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Time Off Balances

Display Totals By:



Pay Code



Week

PAY CODE

	HOURS	DOLLARS
OVERTIME	3.13	124.27
REGSAL	80.00	0.00
<b>GROSS TOTALS:</b>	<b>83.13</b>	<b>124.27</b>



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9/26/2016

10/9/2016

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APPROVE TIMECARD

Timecard	Totals	Schedule	Time Off Balances					
> WEEK 1	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME		
Mon 09/26	10:13 AM - 04:43 PM		6.50	002010		0.00		
	09/26 05:39 PM - 08:00 PM		2.35	002010	8.85	0.00		
Tue 09/27	10:10 AM - 04:25 PM		6.25	002010		0.00		
	09/27 05:25 PM - 08:00 PM		2.58	002010	8.83	0.00		
Wed 09/28	10:11 AM - 06:28 PM		8.28	002010		0.00		
	09/28 07:01 PM - 08:00 PM		0.98	002010	9.27	0.00		
Thu 09/29	09:33 AM - 12:47 PM		3.23	002010		0.00		
	09/29 01:15 PM - 01:40 PM		0.42	002010	3.65	0.00		
Fri 09/30	10:03 AM - 05:42 PM		7.65	002010	7.65	0.00		
Sat 10/01	-		0.00	002010	0.00	0.00		
			WEEK 1 TOTALS		38.25	0.00		
> WEEK 2	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME		
Sun 10/02	-		0.00	002010	0.00	0.00		
Mon 10/03	10:14 AM - 01:00 PM		2.77	002010		0.00		
	10/03 02:00 PM - 08:00 PM		6.00	002010	8.77	0.00		
Tue 10/04	10:06 AM - 01:17 PM		3.18	002010		0.00		
	10/04 02:42 PM - 08:00 PM		5.30	002010	8.48	0.00		
Wed 10/05	10:15 AM - 07:56 PM		9.68	002010	9.68	0.00		
Thu 10/06	10:40 AM - 01:18 PM		2.63	002010		0.00		
	10/06 02:04 PM - 07:55 PM		5.85	002010	8.48	0.00		
Fri 10/07	-		0.00	002010	0.00	0.00		
Sat 10/08	-		0.00	002010	0.00	0.00		
			WEEK 2 TOTALS		35.42	0.00		
> WEEK 3	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME		
Sun 10/09	-		0.00	002010	0.00	0.00		
			WEEK 3 TOTALS		0.00	0.00		

Pay Period (73.67) Week 1 (38.25) Week 2 (35.42) Week 3 (0.00)

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Schur, Daniel E 


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Employee Search  
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Time Off Balances

Display Totals By:



Pay Code



Week

PAY CODE

HOURS

DOLLARS

REGSAL

73.67

0.00


GROSS TOTALS:

73.67

0.00

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